

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

~~November 20, 2009~~

January 8, 2010

Mr. Scott Christiansen
County Board Chairman
Winnebago County Board
404 Elm Street
Rockford, IL 61101

RE: Legislative Consulting Proposal

Dear Chairman Christiansen:

I appreciate your consideration of my services as a legislative consultant to Winnebago County. I understand that the County has one or more legislative proposals which you hope to advance and this contract would cover comprehensive representation of the County in Springfield to advance those proposals.

As someone who specializes in representing units of local government, I am also aware of your budget constraints. I try to set proposed retainers at a level that hopefully fits those limitations and yet recognizes that there are literally hundreds of individual tasks that must be completed to successfully enact new legislation.

Any bill, no matter how noncontroversial, endures a long process and many potential roadblocks. Work on your legislative initiatives should begin as soon as possible and a typical bill would take until late summer 2010 to complete. I typically like to research, draft, and file proposed legislation in the first weeks of a new session. The 2010 Spring session begins on January 12, 2010. Therefore, much work must be completed in November and December 2009. The draft legislation must be ready to go, and legislative sponsors must be briefed and eager to move forward.

If this proposal is acceptable, please sign email or fax a copy back to me at 217-793-7787. Again, I appreciate your consideration. I have enjoyed my work on behalf of Winnebago County, and look forward to passing additional important bills on your behalf.

1. Parties to the Agreement. The parties to this agreement are Kiplund R. Kolkmeier, doing business as Kolkmeier Consulting, referred to herein as "Contractor", and Winnebago County, referred to herein as the "County".

2. Term and Duties. The term of this agreement shall be from ~~December 1, 2009~~ ^{January 1, 2010} and be continued on a month to month basis until terminated. Either party may terminate the agreement. Termination must be in writing. The termination shall be effective on the last calendar day of the month following the month in which written notice was sent.

During the term, Contractor shall provide legislative consulting services in connection with the County's legislative proposals. It is acknowledged and agreed by both parties that Contractor is not an employee of the County and shall provide services under this agreement through the exercise of Contractor's independent professional judgment, and not as directed or supervised by any official, employee or other contractor of the County.

3. Fee. The fee for legislative consulting services under this agreement shall be a fixed monthly retainer in the amount of \$2,100. The fixed monthly retainer may only be changed by agreement of both parties, and any adjustment will apply to the next full month following such agreement. The County shall only be liable for expenses directly related to legislative consulting services such as travel to the County for meetings requested by the County. The amount of the retainer is payable monthly within 30 days of receiving an invoice.

4. Liability. For purposes of this agreement, Contractor is a sole proprietor and assumes all risk of loss, indemnifies and holds harmless the County from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs and attorneys fees, and related expenses that result directly from Contractor's negligent or intentional acts or omissions. The County acknowledges that Kolkmeier Consulting is not a law firm and will not provide any legal advice to the County under this agreement.

5. Benefits. Contractor acknowledges that he is not an employee of the County and therefore is not entitled to receive or participate in any benefit program of the County including any life, health, disability, retirement or other program that may from time to time be in place.

If this agreement is consistent with your understanding of our arrangement, then please execute where indicated and return a copy to me. Please let me know if you have any questions regarding the agreement. As always, it is a pleasure to work with Winnebago County.

Very truly yours,



Kiplund R. Kolkmeier

Signed and approved:



Dated 1/8/10

Cc: Steve Chapman

Treasurer of Winnebago County - Vendor Account

Contact Finance Department (815) 319-4056 for any additional information required

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
04/28/2010	MAY 2010	MAY MONTHLY RETAINER		41700 43190	2,100.00
04/29/2010	JUNE 2010	JUNE MONTHLY RETAINER		41700 43190	2,100.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11888	KIPLUND KOLKMEIER		0163346	04/30/2010	4,200.00



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Vendor
Number
11888

Check
Date
04302010

Check
Number
70-45/719

0163346

\$ 4,200.00

VOID AFTER
90 DAYS

Pay For Thousand Two Hundred Dollars and 00 cents *****

To The
Order Of KIPLUND KOLKMEIER

AMCORE Bank
Rockford, IL

THE AUDITOR OF WINNEBAGO COUNTY THE AUDITOR OF WINNEBAGO COUNTY THE AUDITOR OF WINNEBAGO COUNTY THE AUDITOR OF WINNEBAGO COUNTY
Winnebago County Clerk

THE AUDITOR OF WINNEBAGO COUNTY THE AUDITOR OF WINNEBAGO COUNTY THE AUDITOR OF WINNEBAGO COUNTY THE AUDITOR OF WINNEBAGO COUNTY
Winnebago County Treasurer

MP

MP

⑈0163346⑈ ⑆071900456⑆ 9800454833⑈

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0163346

KIPLUND KOLKMEIER
1111 WILLIAMS BLVD
SPRINGFIELD, IL 62704-0000

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: April 28, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540



PAYOR: Winnebago County

DESCRIPTION: Illinois Legislative Consulting Services provided pursuant to
contract of engagement with Winnebago County (Monthly
Retainer \$2,100)

May 2010

\$2,100.00

TOTAL:

\$2,100.00

Please make check payable to:

Kiplund R. Kolkmeier

OK 4/29/2010
41700 43190
\$ 2100.00

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: April 29, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540



PAYOR: Winnebago County

DESCRIPTION: Illinois Legislative Consulting Services provided pursuant to
contract of engagement with Winnebago County (Monthly
Retainer \$2,100)

June 2010

\$2,100.00

TOTAL:

\$2,100.00

Please make check payable to:

Kiplund R. Kolkmeier

Handwritten notes:
0 128 4/29/2010
41700 43190
\$2100.00

Treasurer of Winnebago County - Vendor Account Contact Finance Department (815) 319-4056 for any additional information required

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
03/11/2010	110648	RETAINER		41700 43190	2,100.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11888	KOLKMEIER CONSULTING		0161476	03/25/2010	2,100.00



VOID

Treasurer of Winnebago County
404 Elm Street
Rockford, Illinois 61101
Vendor Account

VOID AFTER
90 DAYS

Vendor
Number
11888

Check
Date
03252010

Check
Number
0161476
70-45/719

\$ 2,100.00

Pay Two Thousand One Hundred Dollars and 00 cents *****

To The
Order Of KOLKMEIER CONSULTING

AMCORE Bank
Rockford, IL

Winnebago County Clerk
Winnebago County Treasurer
MP
MP

⑈0161476⑈ ⑆071900456⑆ 9800454833⑈

AP



VOID

Treasurer of Winnebago County
404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0161476

KOLKMEIER CONSULTING
1111 WILLIAMS BLVD
SPRINGFIELD, IL 62704-0000

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: March 11, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540



PAYOR: Winnebago County

DESCRIPTION: Illinois Legislative Consulting Services provided pursuant to
contract of engagement with Winnebago County (Monthly
Retainer \$2,100)

April 2010

\$2,100.00

TOTAL:

\$2,100.00

Please make check payable to:

Kiplund R. Kolkmeier

OK 3/12/2010
41700 43190 \$2,100.00

Treasurer of Winnebago County - Vendor Account

Contact Finance Department (815) 319-4056 for any additional information required

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
01/31/2010	1/31/10	FEB 2010, MAR 2010		41700 43190	4,200.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11888	KOLKMEIER CONSULTING		0160196	02/25/2010	4,200.00



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Vendor
Number
11888

Check
Date
02/25/2010

Check
Number
70-45/719

0160196

VOID AFTER
90 DAYS

\$ 4,200.00

Pay For Thousand Two Hundred Dollars and 00 cents *****

To The KOLKMEIER CONSULTING
Order Of

AMCORE Bank
Rockford, IL

MP
Winnebago County Clerk
MP
Winnebago County Treasurer

⑈0160196⑈ ⑆071900456⑆ 9800454833⑈

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0160196

KOLKMEIER CONSULTING
1111 WILLIAMS BLVD
SPRINGFIELD, IL 62704-0000

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 31, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Winnebago County

DESCRIPTION: Illinois Legislative Consulting Services provided pursuant to
contract of engagement with Winnebago County (Monthly
Retainer \$2,100)

February 2010
March 2010

\$2,100.00

\$2,100.00

TOTAL:

\$4,200.00

FEB 25 2010

Please make check payable to:

Kiplund R. Kolkmeier

OK 2/1/2010
41700 431.90 \$4,200.00

Treasurer of Winnebago County - Vendor Account Contact Finance Department (815) 319-4056 for any additional information required

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
01/08/2010	1/8/10	CONSULTING SVC - JAN 2010		41700 43190	2,100.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
11888	KOLKMEIER CONSULTING		0158319	01/28/2010	2,100.00



VOID

Treasurer of Winnebago County
404 Elm Street
Rockford, Illinois 61101
Vendor Account

VOID AFTER
90 DAYS

Vendor
Number
11888

Check
Date
01282010

Check
Number
0158319

\$ 2,100.00

Pay Two Thousand One Hundred Dollars and 00 cents *****

To The
Order Of KOLKMEIER CONSULTING

AMCORE Bank
Rockford, IL

Winnebago County Clerk MP
Winnebago County Treasurer MP

⑈0158319⑈ ⑆071900456⑆ 9800454833⑈

AP



0158319

Treasurer of Winnebago County
404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

KOLKMEIER CONSULTING
1111 WILLIAMS BLVD
SPRINGFIELD, IL 62704-0000

Kolkmeier Consulting

1111 Williams Blvd.
Springfield, IL 62704

Kip Kolkmeier
Legislative Consultant

Tel (312) 339-6540
Fax (217) 793-7787
KolkmeierConsult@aol.com

INVOICE

DATE: January 8, 2010

PAYEE: Kiplund R. Kolkmeier
1111 Williams Blvd.
Springfield, IL 62704
(312) 339-6540

PAYOR: Winnebago County

DESCRIPTION: Illinois Legislative Consulting Services provided pursuant to
contract of engagement with Winnebago County (Monthly
Retainer \$2,100)

January 2010

TOTAL:

\$2,100.00

\$2,100.00

Please make check payable to:

Kiplund R. Kolkmeier

OK 1/13/10
41700 431.90
\$2,100.00

JAN 20 2010

Treasurer of Winnebago County - Vendor Account Contact County Auditor (815-987-3015) for any additional information required

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
02/07/2005	009-05	MEMBERSHIP FOR 05 WINNEBAGO		13500 43941	8,729.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
2988	METRO COUNTIES OF IL		0056849	02/24/2005	8,729.00

Treasurer of Winnebago County
 404 Elm Street
 Rockford, IL 61101
 Vendor Account

AMCORE Bank N.A.
 Rockford, IL
 70-45/719

Check Number **0056849**

Vendor No.	Check Date	Check Amount
2988	02/24/05	\$ 8,729.00

VOID AFTER 90 DAYS

Eight Thousand Seven Hundred Twenty Nine Dollars and 00 cents *****

Pay To THE METRO COUNTIES OF IL
 Order Of 404 ELM ST
 ROCKFORD, IL 61101-0000

VOID

Clerk
 Treasurer

MP
 MP

⑈0056849⑈ ⑆071900456⑆ 9800454833⑈

AP

Treasurer of Winnebago County
 404 Elm Street
 Rockford, Illinois 61101
 Vendor Account

Forwarding Service Requested

0056849

METRO COUNTIES OF IL
 404 ELM ST
 ROCKFORD, IL 61101-0000

METRO COUNTIES OF ILLINOIS

404 Elm Street
Rockford, IL 61101
Phone: (815) 987-2590
Fax: (815) 987-3111

V
2988

Suzi Schmidt- President
Lake County

Larry Walsh - Vice President
Will County

Scott Christiansen - Secretary/Treasurer
Winnebago County

Mr. Steve Chapman
404 Elm St.
Rockford, IL 61101



February 7, 2005

Invoice No: 009

Name of County: Winnebago

Membership Dues for 2005 \$8,729

Mail Payments to: Metro Counties of Illinois
C/O: Scott Christiansen
Secretary/Treasurer
Winnebago County Board Chairman's Office
404 Elm Street
Rockford, IL 61101

OK
135 439.41
\$8,729.00

Thank you for your attention.

Sincerely,

Scott Christiansen
Secretary/Treasurer

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
01/10/2006	013			13500 43941	8,729.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
2988	METRO COUNTIES OF IL	0072139	01/26/2006	8,729.00	

**Treasurer of Winnebago County**

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Check Number **0072139**

Vendor No.	Check Date	Check Amount
2988	01262006	\$ 8,729.00

Eight Thousand Seven Hundred Twenty Nine Dollars and 00 cents *****

Pay To The METRO COUNTIES OF IL
Order Of 404 ELM ST
ROCKFORD, IL 61101-0000

FILE COPY
NON - NEGOTIABLE

AP

**Treasurer of Winnebago County**

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0072139

METRO COUNTIES OF IL
404 ELM ST
ROCKFORD, IL 61101-0000

METRO COUNTIES OF ILLINOIS

404 Elm Street
Rockford, IL 61101
Phone: (815) 987-2590
Fax: (815) 987-3111

Suzi Schmidt – President
Lake County

Larry Walsh – Vice President
Will County

Scott Christiansen – Secretary/Treasurer
Winnebago County

January 10, 2006

Steve Chapman
404 Elm Street, Room 504
Rockford IL 61101
schapman@co.winnebago.il.us

Invoice No.: 013

Name of County: Winnebago County

Membership Dues for 2006: \$8,729

Mail Payments to: Metro Counties of Illinois
c/o Scott Christiansen
Secretary/Treasurer
Winnebago County Board Chairman's Office
404 Elm Street
Rockford, IL 61101

Thank you for your attention.

Sincerely,

Scott Christiansen
Secretary/Treasurer

2988

OK 85
135 43941
\$ 8729.00

PAID
JAN 26 2006

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
02/08/2007	0013			13500 43941	8,729.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
2988	METRO COUNTIES OF IL	0090497	02/22/2007	8,729.00	



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Vendor
Number
2988

Check
Date
02222007

Check
Number
0090497
70-45/719

VOID AFTER
90 DAYS

\$ 8,729.00

Pay Eight Thousand Seven Hundred Twenty Nine Dollars and 00 cents *****

To The METRO COUNTIES OF IL
Order Of

AMCORE Bank
Rockford, IL

Winnebago County Clerk

Winnebago County Treasurer

MP

MP

⑈0090497⑈ ⑆071900456⑆ 9800454833⑈

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0090497

METRO COUNTIES OF IL
404 ELM ST
ROCKFORD, IL 61101-0000

METRO COUNTIES OF ILLINOIS

404 Elm Street, Room 533

Rockford, IL 61101

Phone: (815) 319-4225

Fax: (815) 319-4226

Suzi Schmidt – President
Lake County

Larry Walsh – Vice President
Will County

Scott Christiansen – Secretary/Treasurer
Winnebago County

February 8, 2007

Steve Chapman
404 Elm Street, Room 504
Rockford IL 61101
schapman@co.winnebago.il.us

2988
OK 135 439.41
\$8,729.00

Invoice No.: 013

Name of County: Winnebago County

Membership Dues for 2007: \$8,729

Mail Payments to: Metro Counties of Illinois
c/o Scott Christiansen, Secretary/Treasurer
Winnebago County Board Chairman's Office
404 Elm Street, Room 533
Rockford, IL 61101

PAID
FEB 22 2007

Thank you for your attention.

Sincerely,

Scott Christiansen
Secretary/Treasurer

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
01/14/2008	013-JAN08	MEMBERSHIP DUES 2008		13500 43941	8,729.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
2988	METRO COUNTIES OF IL		0107612	02/28/2008	8,729.00



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

VOID AFTER
90 DAYS

Vendor
Number
2988

Check
Date
02282008

Check
Number
70-45/719

0107612

\$ 8,729.00

Pay Eight Thousand Seven Hundred Twenty Nine Dollars and 00 cents *****

To The METRO COUNTIES OF IL

AMCORE Bank
Rockford, IL

Winnebago County Clerk

Winnebago County Treasurer

MP

MP

⑈0107612⑈ ⑆071900456⑆ 9800454833⑈

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0107612

METRO COUNTIES OF IL
404 ELM ST
ROCKFORD, IL 61101-0000

METRO COUNTIES OF ILLINOIS

404 Elm Street, Room 533
Rockford, IL 61101
Phone: (815) 319-4225
Fax: (815) 319-4226

Suzi Schmidt – President
Lake County

Larry Walsh – Vice President
Will County

Scott Christiansen – Secretary/Treasurer
Winnebago County

Mark Kern – Second Vice President
St. Clair County

January 14, 2008

Steve Chapman
404 Elm Street, Room 533
Rockford IL 61101
schapman@co.winnebago.il.us

OK 2/5/08
135 439.41
\$8,729.00

Invoice No.: **013**

Name of County: **Winnebago County**

Membership Dues for 2008: **\$8,729**

Mail Payments to: **Metro Counties of Illinois
c/o Scott H. Christiansen
404 Elm Street, Room 533
Rockford, IL 61101**

Thank you for your attention.

Sincerely,

Scott H. Christiansen
Secretary/Treasurer

FEB 20 2008

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
01/28/2009	2009-014	2009 MEMBERSHIP FEE		13500 43941	8,729.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
2988	METRO COUNTIES OF IL	0125539	03/26/2009	8,729.00	



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

VOID AFTER
90 DAYS

Vendor
Number
2988

Check
Date
03/26/2009

Check
Number
0125539 70-45/719

\$ 8,729.00

Pay Eight Thousand Seven Hundred Twenty Nine Dollars and 00 cents ****

To The METRO COUNTIES OF IL

AMCORE Bank
Rockford, IL

Winnebago County Clerk

Winnebago County Treasurer

MP

MP

⑈0125539⑈ ⑆071900456⑆ 9800454833⑈

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0125539

METRO COUNTIES OF IL
404 ELM ST RM 533
ROCKFORD, IL 61101-0000

METRO COUNTIES OF ILLINOIS

404 Elm Street, Room 533
Rockford, IL 61101
Phone: (815) 319-4225
Fax: (815) 319-4226

Suzi Schmidt – President
Lake County

Larry Walsh – Vice President
Will County

Scott Christiansen – Secretary/Treasurer
Winnebago County

Mark Kern – Second Vice President
St. Clair County

January 28, 2009

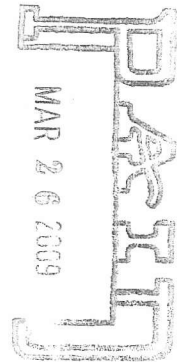
Steve Chapman
404 Elm Street, Room 533
Rockford IL 61101
schapman@co.winnebago.il.us

Invoice No.: 014

Name of County: **Winnebago County**

Membership Dues for 2009: **\$8,729**

Mail Payments to: **Metro Counties of Illinois
c/o Scott H. Christiansen
404 Elm Street, Room 533
Rockford, IL 61101**



Thank you for your attention.

Sincerely,

Scott H. Christiansen
Secretary/Treasurer

OK 85 3/12/09
13500 439.41
\$ 8729.00

Contact Finance Department (815) 319-4056 for any additional information required

[illegible]

Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor's Account

Vendor
Number
2988

Check
Date
03252010

Check
Number 70-45/719

0161563

VOID AFTER
90 DAYS

\$ 8,729.

Pay Eight Thousand Seven Hundred Twenty Nine Dollars and 00 cents

To The METRO COUNTIES OF IL

AMCORE Bank
Rockford, IL

[illegible]

Winnebago County Treasurer

MP

MP

0161563 10719004561 9800454833

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0161563

METRO COUNTIES OF IL
404 ELM ST RM 533
ROCKFORD, IL 61101-0000

METRO COUNTIES OF ILLINOIS

404 Elm Street, Room 533
Rockford, IL 61101
Phone: (815) 319-4225
Fax: (815) 319-4226

Suzi Schmidt – President
Lake County

Larry Walsh – Vice President
Will County

Scott Christiansen – Secretary/Treasurer
Winnebago County

Mark Kern – Second Vice President
St. Clair County

January 13, 2010

Steve Chapman
404 Elm Street, Room 533
Rockford IL 61101
schapman@wincoil.us

Invoice No.: **014**

Name of County: **Winnebago County**

Membership Dues for 2010: **\$8,729**

Mail Payments to: **Metro Counties of Illinois
c/o Scott H. Christiansen
404 Elm Street, Room 533
Rockford, IL 61101**

Thank you for your attention.

Sincerely,

Scott H. Christiansen
Secretary/Treasurer



*OK 3/11/2010
13500 43941 \$8,729.00*

Treasurer of Winnebago County - Vendor Account

Contact County Auditor (815-987-3015) for any additional information required

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
07/25/2005	072605	Membership 7/1/05-12/31/05		13500 43941	2,630.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
3125	NATL ASSOC OF COUNTIES		0064638	07/27/2005	2.630.00

Treasurer of Winnebago County

404 Elm Street
Rockford, IL 61101
Vendor Account

AMCORE Bank N.A.
Rockford, IL

Check Number **0064638**

70-45/719

Vendor No.	Check Date	Check Amount
3125	07/27/05	\$ 2,630.00

Two Thousand Six Hundred Thirty Dollars and 00 cents *****

Pay To The Order Of NATL ASSOC OF COUNTIES
PO BOX 79007
BALTIMORE, MD 21279-0000

VOID AFTER 90 DAYS

Treasurer of Winnebago County Clerk

Treasurer of Winnebago County Treasurer

MP

MP

⑈0064638⑈ ⑆071900456⑆ 9800454833⑈

AP

Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0064638

NATL ASSOC OF COUNTIES
PO BOX 79007
BALTIMORE, MD 21279-0000

11-18 FAX 202 393 2630 NACU

COUNTY DUES INVOICE

Invoice Date: 7/25/2005

Winnebago County 17201
404 Elm Street
County Courthouse
Rockford, IL 61101-1239



Remittance Address:
NACo
P.O. Box 79007
Baltimore, MD 21279-0007

MEMBERSHIP PERIOD: 07/01/2005 - 12/31/2005

MEMBERSHIP SERVICES

- ⇒ Legislative Representation
- ⇒ Technical Assistance
- ⇒ Federal Grant Information
- ⇒ Awards for Innovations
- ⇒ Conferences and Meetings
- ⇒ Deferred Compensation Program
- ⇒ World Wide Web and Network Services
- ⇒ Financial Services

Your County membership service fee includes 25 subscriptions to County News, valued at \$20 each.

The value of subscriptions is not deductible from the membership fee.

REMITTANCE INFORMATION

Annual Dues Amount: \$5,259.00

Dues Amount for 6 Months: \$2,630.00

<u>Begin Date</u>	<u>End Date</u>
07/01/2005	12/31/2005

<input type="checkbox"/>	Enclosed is my check number _____
<input type="checkbox"/>	Charge to: Visa / Master Card / American Express
	Acct. No. : _____
	Exp. Date: _____
	Cardholder's Name: _____
	Signature: _____

Return form with your payment in enclosed envelope, or remit to P.O Box above.

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

National Association of Counties
County Membership Dues

Date: _____

Check No.: _____ Check Amount: _____

17201

Winnebago County, IL

Amount Billed: \$2,630.00

440 First Street, NW
Washington, DC 20001-2080
202/393-6226
Fax 202/393-2630
www.naco.org



Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
09/23/2005	5-00009521	MEMBERSHIP		13500 43941	5,406.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
3125	NATL ASSOC OF COUNTIES		0070848	12/16/2005	5,406.00

**Treasurer of Winnebago County**

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Check Number **0070848**

Vendor No.	Check Date	Check Amount
3125	12162005	\$ 5,406.00

Five Thousand Four Hundred Six Dollars and 00 cents *****

Pay To The NATL ASSOC OF COUNTIES
Order Of PO BOX 79007
BALTIMORE, MD 21279-0000

FILE COPY
NON - NEGOTIABLE

AP

**Treasurer of Winnebago County**

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0070848

NATL ASSOC OF COUNTIES
PO BOX 79007
BALTIMORE, MD 21279-0000



3125
INVOICE

DATE: 09/23/2005

INVOICE #: 5-000009521

REMITTANCE ADDRESS: P.O. Box 79007
Baltimore, Md 21279-0007
202-942-4283 • 202-661-8835
EIN# 53-0190321

17201

Winnebago County
404 Elm Street
County Courthouse
Rockford, IL 61101-1239

DEC 2 2005

OCT 17 2005

DATE	DESCRIPTION	AMOUNT
	County Membership Dues January 01, 2006 - December 31, 2006 NACo membership is a tremendous value! Check out NACo's members only section of the web site at www.naco.org or call us at 202-393-NACo (6226) to see the many ways that NACo membership saves you money, time and resources including the new Prescription Drug Program and Grants Clearinghouse. NACo has even made all publications free to members! NACo's nationally bid cooperative purchasing programs can save members much more than their dues with just one purchase, but NACo also offers County News, Conferences, Research, Training and so much more. NACo is the only national organization with a voice for our members on Capitol Hill to make sure the "county, parish and borough view" is heard and understood. If you need additional information about your invoice, please contact NACo's membership staff at 202-393-6226. Thank you Less Amount Pre-Paid	\$5,406.00 OK 8/12/05 135 439.41 \$5,406.00 \$0.00
TOTAL		\$5,406.00

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

17201

DATE: 9/23/2005

INVOICE #: 5-000009521

Winnebago County
404 Elm Street
County Courthouse
Rockford, IL 61101-1239

\$5,406.00

NACo
P.O. BOX 79007
BALTIMORE, MD 21279-0007



Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
09/22/2006	5-00011850	MEMBERSHIP		13500 43941	5,749.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
3125	NATL ASSOC OF COUNTIES	0084427	10/26/2006	5,749.00	

**Treasurer of Winnebago County**

404 Elm Street
 Rockford, Illinois 61101
 Vendor Account

Vendor
 Number
 3125

Check
 Date
 10/26/2006

Check
 Number
 0084427

\$ 5,749.00

Pay Five Thousand Seven Hundred Forty Nine Dollars and 00 cents *****

To The
 Order Of
 NATL ASSOC OF COUNTIES
 PO BOX 79007
 BALTIMORE, MD 21279-0000

**FILE COPY
 NON - NEGOTIABLE**

AP

**Treasurer of Winnebago County**

404 Elm Street
 Rockford, Illinois 61101
 Vendor Account

Forwarding Service Requested

0084427

NATL ASSOC OF COUNTIES
 PO BOX 79007
 BALTIMORE, MD 21279-0000

DATE: 09/22/2006

INVOICE #: 5-000011850



INVOICE

REMITTANCE ADDRESS: P.O. Box 79007
Baltimore, Md 21279-0007
202-942-4283 • 202-661-8835
EIN# 53-0190321

17201

Winnebago County
404 Elm Street
County Courthouse
Rockford, IL 61101-1239

V# 3125

2007 Fiscal Year

DATE	DESCRIPTION	AMOUNT
	<p>County Membership Dues January 01, 2007 - December 31, 2007</p> <p>NACo membership is a tremendous value! Check out NACo's members only section of the web site at www.naco.org or call us at 202-393-NACo (6226) to see the many ways that NACo membership saves you money, time and resources including the new Prescription Drug Program and Grants Clearinghouse. NACo has even made all publications free to members! NACo's nationally bid cooperative purchasing programs can save members much more than their dues with just one purchase, but NACo also offers County News, Conferences, Research, Training and so much more. NACo is the only national organization with a voice for our members on Capitol Hill to make sure the "county, parish and borough view" is heard and understood.</p> <p>If you need additional information about your invoice, please contact NACo's membership staff at 202-393-6226. Thank you</p> <p>Less Amount Pre-Paid</p>	<p>\$5,749.00</p> <p>OK 8/10/13/06 135 439.41 \$ 5,749.00</p>
TOTAL		\$5,749.00

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
09/24/2007	5-00014249	MEMBERSHIP		13500 43941	5,749.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
3125	NATL ASSOC OF COUNTIES	0104411	12/27/2007	5,749.00	



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Vendor
Number
3125

Check
Date
12/27/2007

Check
Number
0104411
70-45/719

VOID AFTER
90 DAYS

\$ 5,749.00

Pay Five Thousand Seven Hundred Forty Nine Dollars and 00 cents *****

To The
Order Of NATL ASSOC OF COUNTIES

AMCORE Bank
Rockford, IL

Winnebago County Clerk
Winnebago County Treasurer

⑈0104411⑈ ⑆071900456⑆ 9800454833⑈

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0104411

NATL ASSOC OF COUNTIES
PO BOX 79007
BALTIMORE, MD 21279-0000

09/24/2007

5-000014249



INVOICE

REMITTANCE ADDRESS: P.O. BOX 79007
Baltimore, MD 21279-0007
EIN# 53-0190321
Please contact NACo for
questions about this charge at
202.942.4283 / Fax 202.661.8872

17201

Winnebago County
404 Elm Street
County Courthouse
Rockford, IL 61101-1239

DATE	DESCRIPTION	AMOUNT
	<p align="center">County Membership Dues January 01, 2008 - December 31, 2008</p> <p>The NACo Board of Directors has approved a dues freeze for 2008. The enclosed dues reflect the same amount as in 2007!</p> <p>NACo membership is a tremendous value! Check out NACo's members only section of the web site at www.naco.org or call us at 202-393-NACo (6226) to see the many ways that NACo membership saves you money, time and resources including the new Prescription Drug Program and Grants Clearinghouse. NACo has even made all publications free to members! NACo's nationally bid cooperative purchasing programs can save members much more than their dues with just one purchase, but NACo also offers County News, Conferences, Research, Training and so much more.</p> <p>If you need additional information about your invoice, please contact Emily Landsman, NACo's Membership Coordinator at (202) 942-4242.</p>	\$5,749.00
	Less Amount Pre-Paid	\$0.00
	TOTAL	\$5,749.00

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

17201

Winnebago County
404 Elm Street
County Courthouse
Rockford, IL 61101-1239

DATE: 9/24/2007

INVOICE #: 5-000014249

\$5,749.00

NACo
P.O. BOX 79007
BALTIMORE, MD 21279-0007



Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
09/25/2008	50874	01/01/2009-12/31/2009		13500 43941	5,749.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
3125	NATL ASSOC OF COUNTIES		0121678	12/23/2008	5,749.00



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Vendor
Number
3125

Check
Date
12232008

Check
Number
70-45/719

0121678

\$ 5,749.00

VOID AFTER
90 DAYS

Pay Five Thousand Seven Hundred Forty Nine Dollars and 00 cents *****

To The
Order Of NATL ASSOC OF COUNTIES

AMCORE Bank
Rockford, IL

Winnebago County Clerk

Winnebago County Treasurer

MP

MP

⑈0121678⑈ ⑆0719004561⑆ 9800454833⑈

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0121678

NATL ASSOC OF COUNTIES
PO BOX 79007
BALTIMORE, MD 21279-0000

Invoice Date	Invoice Number	Invoice Description	PO Numbers	GL Acct Numbers	Net Invoice Amount
11/03/2009	PUBLICATIONS CATALOG	FROM CHRISTOPHER JOHNSON 11/3/0		12500 42120	9.50
09/21/2009	59274	01/01/2010 TO 12/31/2010		13500 43941	5,749.00
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
3125	NATL ASSOC OF COUNTIES		0156130	11/24/2009	5,758.50



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Vendor
Number
3125

Check
Date
11/24/2009

Check
Number
70-45/719

0156130

\$ 5,758.50

VOID AFTER
90 DAYS

Pay Five Thousand Seven Hundred Fifty Eight Dollars and 50 cents *****

To The
Order Of NATL ASSOC OF COUNTIES

AMCORE Bank
Rockford, IL

Winnebago County Clerk

Winnebago County Treasurer

MP

MP

⑈0156130⑈ ⑆071900456⑆ 9800454833⑈

AP



Treasurer of Winnebago County

404 Elm Street
Rockford, Illinois 61101
Vendor Account

Forwarding Service Requested

0156130

NATL ASSOC OF COUNTIES
PO BOX 79007
BALTIMORE, MD 21279-0000



Date: 09/21/2009

Invoice #: 59274

ID: 0000172010

Winnebago County
404 Elm St
County Courthouse
Rockford, IL 61101-1239

REMITTANCE ADDRESS:

P.O. BOX 79007
Baltimore, MD 21279-0007
EIN# 53-0190321
Please Contact NACo with
questions about this charge at
(202)942.4291 / Fax: (202)393.2630

INVOICE

DATE	DESCRIPTION	AMOUNT
	County Membership Dues 01/01/2010 - 12/31/2010 <i>2010 Dues remain the same for a third year in a row per the NACo Board of Directors. Thank you for your membership in NACo!</i> <i>NACo Membership is a tremendous value! Take advantage of the many ways that NACo membership saves you money, time and resources including the NACo Prescription Drug Discount Card Program and Grants Resource Center. NACo even offers all publications free exclusively to our members! NACo's nationally bid cooperative purchasing programs can save members much more than their dues with just one purchase. NACo also offers County News, eNews, Conferences, Research, Training, and so much more!</i> <i>If you need additional information, please contact Ilene Manstar, Membership Coordinator, at (202)942-4291 or e-mail imanstar@naco.org.</i>	
	<i>2010 budget 01/18/10/19/09</i> <i>13500 439.41</i> <i>\$ 5749.00</i>	Total: \$5,749.00 Less Amount Paid: \$-0.00
	TOTAL	\$5,749.00

▼ PLEASE RETURN WITH PAYMENT ▼

ID: 0000172010

Date: 9/21/2009

Winnebago County
404 Elm St
County Courthouse
Rockford, IL 61101-1239

Invoice #: 59274

NACo
P.O. BOX 79007
BALTIMORE, MD 21279-0007

